4325

BILL NO. S-78-11- 53

SPECIAL ORDINANCE NO. S-244-78

AN ORDINANCE approving blanket Civil City and City Utilities Purchase Orders for purchase of gasoline for various departments of the City.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Civil City and City Utilities Blanket Purchase Orders, numbered and listed below, dated December 15, 1978, between the City Purchasing Director, City Utilities Purchasing Agent, respectively, and the Board of Public Works and the following companies for the purchase of gasoline to be used by various departments of the City of Fort Wayne, Indiana, all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved, respectively, to wit:

COMPANY	C.C.P.O.#	C.U.P.O.#
Summit City Standard	B4-05248	B-0461
Smith Petroleum	B4-05249	B-0462
Lassus Brothers	B4-05250	B-0463
Superior Energy	B4-05251	B-0464
Inland Oils	B4-05252	B-0465
McIntosh Oil Co.	B4-05253	B-0466

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 11-28-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 12-12-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. S-244-78 on the 12th day of December, 19 78

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 1978, at the hour of 11:45 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 20th day of December, 1978, at the hour of 8: o'clock ____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-11-53

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving blanket Civil City and City Utilities Purchase Orders for purchase of gasoline for various departments of the City

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

12-12-78
DATE

CONCURRED IN
CHARLES W. [illegible], CITY CLERK

Memorandum

To H.P. WEHRENBERG, CHAIRMAN-BOARD OF WORKS Date November 13,1978

From R.F. BUGHER, PURCHASING DEPARTMENT

Subject GASOLINE REQUIREMENTS FOR 1979

COPIES TO:

As in 1978, it is again recommened that the city's gasoline requirements be purchased by spot buying. We are unable to obtain a firm price; therefore, it is suggested that we continue to solicit price and delivery information based on each departmental request. As the requests are received, Purchasing will obtain the lowest prices that are available.

Estimated purchases for the year 1979 are as follows:

TYPE GASOLINE	QUANITY (GALLONS)	METHOD OF DELIVERY	CURRENT PRICE PER GALLON	TOTAL COST
Regular	68,800	Tank	.5425	$ 37,324.00
	369,180	Transport	.5225	$192,896.55
Premium	11,100	Tank	.569	6,315.90
No-Lead	6,480	Tank	.5949	3,854.95
	310,920	Transport	.5525	171,783.00
				$412,174.70

Purchasing will solicit offerings on regular basis from the following suppliers using Blanket Purchase Order indicated below:

SUPPLIER	CIVIL CITY P.O.#	CITY UTILITY P.O.#
Summit City Standard	B4-05248	B0461
Smith Petroleum	B4-05249	B0462
Lassus Brothers	B4-05250	B0463
Superior Energy	B4-05251	B0464
Inland Oils	B4-05252	B0465
McIntosh Oil Co.	B4-05253	B0466

Approval of all the attached Blanket Purchase orders is recommened. Orders for gasoline will be placed by the Purchasing Department upon telephone request by the individual department. The Purchasing Department will inform the using department as to vendor and price.

Please make sure that no confirming Purchase Order numbers are given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

R.F. Bugher
Director of Purchases

RFB/sdm

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 0461
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 15, 1978

Summit City Standard
1001 Leesburg Road
Fort Wayne, Ind.

SHIP TO —

C-U Garage
Filtration Plant
Water Pollution Control Plant

MAIL ALL INVOICES TO --
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1,1979 thru December 31, 1979			
		Releases will be by Purchasing Department for the using department on Departmental Purchase Order, against the Blanket Order.			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. One E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RFB/sdm			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 0462

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 15, 1978

Smith Petroleum
2920 Connett
Fort Wayne, Ind.

SHIP TO —

C-U Garage
Filtration Plant
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1,1979 thru December 31, 1979			
		Releases will be by Purchasing Department for the using department on Department Purchase Order, against the Blanket Order.			
		ATTENTION! Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RFB/sdm			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11.48

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 0463
This number must appear on each packages, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 15, 1978

Lassus Brothers
1815 East Wayne Street
Fort Wayne, Ind.

SHIP TO —

C-U Garage
Filtration Plant
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1979 thru December 31, 1979			
		Releases will be by Purchasing Department for the using department on Departmental Purchase Orders, against this Blanket Order			
		ATTENTION! Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RFB/sdm			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 0464
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 15, 1978

Superior Energy
4915 Roma Road
Ft. Wayne, Ind.

SHIP TO —

C-U Garage
Filtration Plant
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1979 thru December 31, 1979			
		Releases will be by Purchasing Department for the using department on Departmental Purchase Orders, against this Blanket order.			
		ATTENTION! Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RFB/sdm			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-78

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 0465
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 15, 1978

Inland Oils
3204 Lower Huntington Road
Fort Wayne, Ind.

SHIP TO —

C-U Garage
Filtration Plant
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for Gasoline from January 1, 1979 thru December 31, 1979			
		Releases will be by Purchasing Department for the Using Departmenton Departmental Purchase Orders, against this Blanket Order.			
		ATTENTION! Send all Invoices to General Accounting [illegible] City-County Bldg. [illegible] Main St. [illegible], Indiana 46802 [illegible] Number on Packing Slip and Invoice.			
		RFB/sdm			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY_____
CITY UTILITIES PURCHASING AGENT

[illegible] CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B 0466
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 15, 1979

McIntosh Oil Company
3910 Northrop Street
Fort Wayne, Ind.

SHIP TO —

C-U Garage
Filtration Plant
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1979 thru December 31, 1979			
		Releases will be by Purchasing Department for the using department on Departmental Purchase Order, against this Blanket Order.			
		ATTENTION! Send all invoices to General Accounting Room 402 City-County Bldg. 1 E. Main St Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RFB/sdm			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-79

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B 4-05248

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park(Lawton), Fire, Traffic

DATE December 15, 1978
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

Summitt City Standard
1001 Leesburg Road
Fort Wayne, Ind.

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Order for Gasoline from January 1, 1979 thru December 31, 1979.		
		Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders, against this Blanket Order.		
		RFB/sdm		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park(Lawton), Traffic, Fire

PURCHASE ORDER NUMBER

B 4-05249

DATE December 15, 1978

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT Purchasing Dept.

Smith Petroleum
2920 Connett
Fort Wayne, Ind.

DELIVER TO:-

DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Order for Gasoline from January 1,1979 thru December 31, 1979		
		Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders, against this Blanket Order.		
		RFB/sdm		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

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EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

FORM DPS3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park(Lawton), Traffic, Fire

Lassus Brothers
1815 East Wayne Street
Fort Wayne, Ind.

DELIVER TO:-
DEPARTMENT OR DIVISION

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
B 4-05250

DATE December 15, 1978
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

DATE WANTED

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Order for Gasoline from January 1, 1979 thru December 31, 1979		
		Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders, against this Blanket Order		
		RFB/sdm		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park(Lawton), Traffic, Fire

Superior Energy
4915 Roma Road
Fort Wayne, Ind.

DELIVER TO:-
DEPARTMENT OR DIVISION

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-05251

DATE December 15, 1978
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

DATE WANTED

APPROPRIATION AND FUND NUMBER

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Order for Gasoline from January 1,1979 thru December 31, 1979		
		Releases will be by Purchasing Department for the using department on Departmental Purchase Orders, against this blanket order.		
		RFB/sdm		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B 4-05252

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park (Lawton), Traffic, Fire

DATE December 15, 1978
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

Inland Oils
3204 Lower Huntington Road
Fort Wayne, Ind.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS
CASH OR DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Order for Gasoline from January 1, 1979 thru December 31, 1979.		
		Releases will be by Purchasing Department for the using department on Departmental Purchase Orders, against this Blanket Order.		
		RFB/sdm		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B 4-05253

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park(Lawton), Fire, Traffic

DATE December 15, 1978

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

McIntosh Oil Company
3910 Northrop Street
Fort Wayne, Ind.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DELIVER TO:-

DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Order for Gasoline from January 1, 1979 thru December 31, 1979.		
		Releases will be by Purchasing Department for the using Department on the Departmental Purchase Orders, against this Blanket Order.		
		RFB/sdm		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

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Director of Purchases

Per

ORIGINAL (1)

4325

TITLE OF ORDINANCE BLANKET CIVIL CITY & CITY UTILITIES PURCHASE ORDERS FOR PURCHASE OF GASOLINE

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

L-7-1-53

SYNOPSIS OF ORDINANCE BLANKET CIVIL CITY & CITY UTILITIES PURCHASE ORDERS FOR PURCHASE OF GASOLINE, TO BE PURCHASED BY SPOT BUYING AT THE LOWEST PRICES AVAILABLE.

	C.C.P.O.#	C.C.P.O.#
SUMMIT CITY STANDARD	B4-05248	B-0461
SMITH PETROLEUM	B4-05249	B-0462
LASSUS BROTHERS	B4-05250	B-0463
SUPERIOR ENERGY	B4-05251	B-0464
INLAND OILS	B4-05252	B-0465
MCINTOSH OIL CO.	B4-05253	B-0466

(MEMORANDUM ATTACHED PLUS CIVIL CITY & CITY UTILITIES BLANKET PURCHASE ORDERS)

EFFECT OF PASSAGE GASOLINE FOR DEPARTMENTAL EQUIPMENT, POOL CARS, TRUCKS, MACHINERY, ETC.

EFFECT OF NON-PASSAGE NO FUEL FOR DEPARTMENTAL VEHICLES

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) AMOUNTS TO BE PAID BY THE RESPECTIVE DEPARTMENTS INVOLVED FROM THEIR BUDGETS

ASSIGNED TO COMMITTEE

EP